COMPLETED

DORAL B2G1F #600355 / MAY PARTNERS

6105-0544 6074 1498

ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	DORAL FULL FLAVOR (6M)	DORAL FULL FLAVOR 100 (6M)	DORAL LIGHT (6M)	DORAL LIGHT 100 (6M)	DORAL MEN LT 100 (6M)	MAY PARTNERS TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #506870) (20 PER SKU)	#/SKUS/ CTN DISPLAYS (#507080)
DIV #1622					378	391	391	391	13			#/DISPLAYS PER DIRECT ACCOUNT	#/RETAIL ACCOUNTS
236370	N/A	NO	GRAYS WHLS	1.47	2	2					4/22/96	22	13
				LIVE (12M)	1	0				P/Pymt	$56	30	
278580	NO	REQUIRED	HERKIMER	62.07	63	63	8.25	4.355			4/22/96	~~331~~ 331	354
		Use 'Judy'	(INCLUDES FAYS)	LIVE (12M)	15	15	8.24	4.354		P/Pymt	$1,722	~~450~~ ~~345~~ 345	82443 54
533288	2071	NO	JONES McINTOSH	13.07	14	14					4/22/96	196	68
				LIVE (12M)	4	4				P/Pymt	$420	210	
332400	N/A	NO	KEYCO	1.40	2	2					4/22/96	21	8
				LIVE (12M)	1	0				P/Pymt	$56	30	
332620	N/A	NO	KEYSTONE	0.93	1	1						14	4
				LIVE (12M)	0	0				P/Pymt	$14	15	
332880	1890	NO	KEY STORES	0.47	1	1					4/22/96	7	2
				LIVE (12M)	0	0				P/Pymt	$14	15	
376878	N/A	NO 46	McLANE NE	100.40	~~185~~ 109	~~104~~ 109	11,470.87		~~599~~ 599	I WILL PLACE ORDER W/KATHY HAMMOND	~~4/19/96~~ 4/22/96	~~1606~~ 1650 ~~4/25/96~~	~~599~~
	OH-3/ CT-2/ PA-~~36~~/ MA-12/ MD-1/ NH-3/ NJ-4/ NY-~~35~~ 38				~~25~~ 20	~~25~~ 20	20,308.33		ES99 35-01 ES99 35-02			PRDT 1 WK AHEAD OF DISPLAYS	
		ORDER PRDT 1 WK AHEAD OF PREMIUMS	(Consolidated #607865) D.Cook appt @(315)476-4021	(Letourneau will order/ Sams)	27	27	* *ORDER BY STATE* *			P/Pymt	3038 ~~$2,814~~	~~1515*~~	-0-
094931	3509	NO	MID VALLEY	3.20	4	4					4/22/96	48	17
				LIVE (12M)	1	1				P/Pymt	$112	60	
447000	1052	DATE	MUTUAL WHSL	3.87	4	4					4/22/96	58	18
				LIVE (12M)	1	1				P/Pymt	$112	60	
162800	1448	~~NO~~ Yes	N.DRESSLER (KLEIN)	22.07	23	23					4/22/96	331	~~100~~ 100
				LIVE (12M)	6	6				P/Pymt	$658	345	
468800	N/A	NO	NORTH COUNTRY	1.00	1	1					4/22/96	15	9
				LIVE (12M)	0	0				P/Pymt	$14	15	
570300	N/A	DATE	SCHEIDELMAN	1.07	2	2					4/23/96	16	7
			Tues/Thurs Delivery	LIVE (12M)	1	0				P/Pymt	$56	30	
					215	215	0	0	0			3270	1189

0572 0582 0593 0594 5/6/96 0600 0596 0589 0580

SW600355.XLS(3/27/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51862 1957

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

6 pages

DORAL B2G1F #600355 / MAY PARTNERS

				DORAL (B&W FOR LIVE PRODUCT)						
ACCT #	EFT NO.	PO#	ACCOUNT NAME	FULL FLAVOR	FULL FLAVOR 100	LIGHT	LIGHT 100	MENTH LT 100	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1622										
236370	N/A	NO	GRAYS WHLS	2	2			✓	157.12	4/22/96
			LIVE (12M) #950	1	0			✓	510.26	
278580	NO	REQUIRED	HERKIMER 3254355	63	63			✓	4,999.25	4/22/96
		Use Usely 325	4354 LIVE (12M) #950	15	15			✓	15307.78	
633284	2371	NO	JONES MANTOSH	14	14			✓	1051.51	4/22/96
			LIVE (12M) #950	4	4				4024.93	
332406	N/A	NO	KEYCO	2	2			✓	307.12	4/22/96
			LIVE (12M) #950	1	0				510.26	
332629	N/A	NO	KEYSTONE	1	1			✓	78.55	4/22/96
			NO LIVE PRODUCT	0	0					
332689	1890	NO	KEY STORES	1	1			✓	150.10	4/22/96
			NO LIVE PRODUCT	0	0					
604851	3589	NO	MID VALLEY	4	4			✓	600.43	4/22/96
			LIVE (12M) #950	1	1				1006.23	
447009	1952	042296	MUTUAL WHL	4	4			✓	300.43	4/22/96
			LIVE (12M) #950	1	1				1006.23	
182889	1448	042296	N.DRESSLER (KLEIN)	23	23			✓	3452.47	4/22/96
			LIVE (12M) #950	6	6				4,037.39	
469860	N/A	NO	NORTH COUNTRY	1	1			✓	78.55	4/22/96
			NO LIVE PRODUCT	0	0					
579390	N/A	042396	SCHEIDELMAN	2	2			✓	157.12	4/23/96
			LIVE (12M) #950	1	0				510.26	

ATTN: SUE WRIGHT FAX #21588

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-9145)

04/01/96 08:11 910 741 3907 RJR CUS FIN SVCS 001/006

51862 1958

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

DORAL B2G1F #600355 / MAY PARTNERS

6105-0647

COMPLETED

					DORAL					MAY PARTNERS				
ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	FULL FLAVOR (6M)	FULL FLAVOR 100 (6M)	LIGHT (6M)	LIGHT 100 (6M)	MEN LT 100 (6M)	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #506870) (20 PER SKU)	#SKUS/ CTN DISPLAYS (#507980)	
DIV #1623														
160600	3475	DATE	DONAHUE	2.40			3	3			4/22/96	36	15	0653
				LIVE (12M)			1	1		P/Pymt	$98	45		0654
315288	1010	REQUIRED	DOWLINGS	14.20	15	15	4229%				4/22/96	213	71	← 42298
		Use "JUDY"	SHIP VAP & S/REP SAME DATE		4	4				P/Pymt	$434	225	← 42297	0650
194040	3270	NO	FINKLE	12.00	12	12					4/22/96	180	56	0655
				LIVE (12M)	3	3				P/Pymt	$336	180		
335710	N/A	NO	KINGSTON	1.13			2	2			4/22/96	17	6	0662
				LIVE (12M)			1	0		P/Pymt	$56	30		
356150	1160	NO	LAVIN CANDY	2.47			3	3			4/22/96	37	13	0652
				LIVE (12M)			1	1		P/Pymt	$98	45		
711150	3514	NO	M. WITTNER	6.80	7	7					4/22/96	102	38	0664
			NO LIVE (12M) PRODUCT		0	0				P/Pymt	~~$98~~ 1%	105		
431520	N/A	NO	MOHAWK	1.07	2	2					4/22/96	16	3	0657
				LIVE (12M)	1	0				P/Pymt	$56	30		
442680	1576	NO	MOUNTAIN CNDY	9.53	10	10					4/22/96	143	57	0663
				LIVE (12M)	3	3				P/Pymt	$308	150		
647510	1601	DATE	TRADING PORT	0.80			1	1			4/22/96	12	6	0661
				LIVE (12M)			0	0		P/Pymt	$14	15		
619822	3481	NO	WUSTEFELD	0.07	0	0						1	1	X
				LIVE (12M)	0	0				P/Pymt	$0	0	0	
611800	3337	NO	STD ROSENBAUM	10.47	11	11					4/22/96	157	61	0659
				LIVE (12M)	3	3				P/Pymt	$322	165		
					57	57	9	9	0			990	327	

SW600356.XLS(3/27/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51862 1959

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

DORAL B2G1F #600355 / MAY PARTNERS

				DORAL (#950 FOR LIVE PRODUCT)						
ACCT #	EFT NO.	PO #	ACCOUNT NAME	FULL FLAVOR	FULL FLAVOR 100	LIGHT	LIGHT 100	MEN LT 100	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1623										
169688	3475	042296	DONAHUE			3	3		230.49	4/22/96
			LIVE (12M) #950			1	1		1013.38	
315288	1910	REQUIRED	DOWLINGS	15	15				1666.61	4/22/96
		Use "JUDY"	LIVE (12M) #950	4	4				1024.93	
194048	3270	NO	FINKLE	12	12				901.30	4/22/96
			LIVE (12M) #950	3	3				3018.70	
236716	N/A	NO	KINGSTON			2	2		157.12	4/22/96
			LIVE (12M) #950			1	0		510.26	
356168	1160	NO	LAVIN CANDY			3	3		225.31	4/22/96
			LIVE (12M) #950			1	1		1006.23	
711159	3514	NO	M. WITTNER	7	7				531.79	4/22/96
			NO LIVE PRODUCT	0	0					
431829	N/A	NO	MOHAWK	2	2				157.12	4/22/96
			LIVE (12M) #950	1	0				510.26	
442889	4576	042296	MOUNTAIN CINDY	10	10				751.03	4/22/96
			LIVE (12M) #950	3	3				3018.70	
847519	1991	042296	TRADING PORT			1	1		75.10	4/22/96
			NO LIVE PRODUCT			0	0			
611883	3337	NO	STD ROSENBAUM	11	11				826.18	4/22/96
			LIVE (12M) #950	3	3				3018.70	

ATTN: SUE WRIGHT FAX #21563 FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-2149)

51862 1960

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

DORAL B2G1F #600355 / MAY PARTNERS

6105-0698

					DORAL					MAY PARTNERS				
ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	FULL FLAVOR (6M)	FULL FLAVOR 100 (6M)	LIGHT (6M)	LIGHT 100 (6M)	MEN LT 100 (6M)	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #506870) (20 PER SKU)	#SKUS/ CTN DISPLAYS (#507060)	
DIV #1626														
085940	NO	NO	BUTTON BROS.	8.20	9	9					4/22/96	123	45	0711
				LIVE (12M)	2	2				P/Pymt	$238	135		
529150	NO	DATE	E. PITTSTON	2.73	3	3					4/22/96	41	12	0713
				LIVE (12M)	1	1				P/Pymt	$98	45		
180000	1550	NO Date	ELMIRA	3.47	4	4	4	4			4/22/96	52	18	0715
				LIVE (12M)	1	1	1	1		P/Pymt	$112	60		
186350	N/A	NO	F & T DISTR.	1.67	2	2					4/22/96	25	8	0701
				LIVE (12M)	1	0				P/Pymt	$56	30		
088080	1657	NO	J.A. CALDERNON	5.47	6	6					4/22/96	82	28	0712
				LIVE (12M)	2	2				P/Pymt	$196	90		
044880	1558	NO	A.D. BEDELL	2.33	3	3					12/4/95	35	8	0714
				LIVE (12M)	1	1				P/Pymt	$98	45		
655364	NO	NO	BRU-CEL	0.20	1	1					12/4/95	3	1	0717
				No Live prdt	0	0				P/Pymt	$14	15		
081120	3444	NO	BUFFALO TOB	2.20 OK	3	3	3	3			4/22/96	33	13	0702
				LIVE (12M)	1	1	1	1		P/Pymt	$98	45		
129850	N/A	NO	COOK WHSL	0.47 OK	1	1	0	0				7	4	0705
				No Live prdt	0	0	0	0		P/Pymt	$14	15		
154180	1317	NO	DERIGO SALES	9.27	10	10					4/22/96	139	43	0706
				LIVE (12M)	2	2				P/Pymt	$252	150		
336660	1017	DATE	E.P. KIRST	11.73			12	12			4/24/96	176	82	0709
			(Wed Delivery)	LIVE (12M)			3	3		P/Pymt	$336	180		
331440	NO	DATE	J. KERN & SONS	1.13		2	2					17	6	0703
				LIVE (12M)		1	0			P/Pymt	$56	30		
026040	1588	NO	M. ATTEA	2.13	3	3					4/22/96	32	7	0707
				LIVE (12M)	1	1				P/Pymt	$98	45		
317880	1084	NO	R.L. JONES	2.07		3		3			4/22/96	31	12	0716
				LIVE (12M)		1		1		P/Pymt	$98	45		
649920	1519	DATE	TRIPIFOODS	80.60			81	81			4/22/96	1209	527	0710
	(STATES: NY-67/ PA-12/ OH-2)						20	20						
	(VAP Includes Shosho Accts.) Call for appt @ (716) 822-7400 (#6724#3)					* *ORDER BY STATE* *					$2,254	1215		
					45	50	96	96	0			2146	769	

SW600355.XLS(3/27/96)

51862 1961

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

DORAL B2G1F #608355 / MAY PARTNERS

				DORAL (#950 FOR LIVE PRODUCT)						
ACCT #	EFT NO.	PC #	ACCOUNT NAME	FULL FLAVOR	FULL FLAVOR 100	LIGHT	LIGHT 100	MEN LT 100	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1626										
685948	NO	NO	BUTTON BROS.	9	9				707.03	4/22/96
			LIVE (12M) #950	2	2				2041.04	
629160	NO	042296	E. PITTSTON	3	3				23049	4/22/96
			LIVE (12M) #950	1	1				1013.38	
180000	1550	042296	ELMIRA	4	4	4	4		300.43	4/22/96
			LIVE (12M) #950	1	1	1	1		1006.23	
188350	3349	NO	F & T DISTR.	2	2				150.22	4/22/96
			LIVE (12M) #950	1	0				50312	
868080	1657	NO	J.A. CALDERNON	6	6				461.00	4/22/96
			LIVE (12M) #950	2	2				2026.75	
044880	1568	NO	A.D. BEDELL	3	3				225.31	4/22/96
			LIVE (12M) #950	1	1				1006.23	
655364	NO	NO	BRU-CEL	1	1				153.55	4/22/96
			NO LIVE PRODUCT	0	0					
891620	3444	NO	BUFFALO TOB	3	3				225.31	4/22/96
			LIVE (12M) #950	1	1				1006.23	
129850	N/A	NO	COOK WHSL.	1	1				78.55	4/22/96
			NO LIVE PRODUCT	0	0					
154180	1317	NO	DERIGO SALES	10	10				751.08	4/22/96
			LIVE (12M) #950	2	2				201247	

SMCORMAY.JLS(2/2/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51862 1962

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

004/006
04/01/96 09:14 ☎910 741 3907 RJR CUS FIN SVCS

DORAL B2G1F #600355 / MAY PARTNERS

				DORAL (#960 FOR LIVE PRODUCT)						
ACCT #	EFT NO.	PO #	ACCOUNT NAME	FULL FLAVOR	FULL FLAVOR 100	LIGHT	LIGHT 100	MEN LT 100	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1626 (cont'd)										
336680	1917	042296	E.P. KIRST			12	12		901.30	4/24/96
		(Blnd. Delivery)	LIVE (126) #960			3	3		3,018.70	4-24-96
391446	MD	042296	J. KERN & SONS		2	2			157.18	4/22/96
			LIVE (126) #960		1	0			510.36	4-22-96
626040	1986	NO	M. ATTEA	3	3				225.31	4/22/96
			LIVE (126) #960	1	1				1,006.23	4-22-96
387880	1984	NO	R.L. JONES		3		3		225.31	4/22/96
			LIVE (126) #960		1		1		1,006.23	4-22-96
669928	1918	042296	TRIPIFOODS	STATE:	NY	57	57		5,038.22	4/22/96
					PA	12	12		1,801.30	4-22-96
					OH	2	2		342.22	4-22-96
			LIVE (126) #960			20	20		20,134.63	4-22-96

[redacted] ATTN: SUE WRIGHT (FAX #2158) FROM: J. CAMPBELL (716-834-4175; FAX: 716-834-3165)

51862 1963

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

DORAL B2G1F #600355 / MAY PARTNERS

6105-0623

COMPLETED

					DORAL					MAY PARTNERS				
ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	FULL FLAVOR (6M)	FULL FLAVOR 100 (6M)	LIGHT (6M)	LIGHT 100 (6M)	MEN LT 100 (6M)	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #506870) (20 PER SKU)	#SKUS/ CTN DISPLAYS (#507080)	
DIV #1638														
023880	1986	REQUIRED	ASSOC. GROC.	4.13	(State)	Amo	5		5	NH $672.43 4/24/96 $4 VT $111.10	~~4/22/96~~	62	31	
	(States: NH-4/ VT-1)		DON'T ORDER PRODUCT	LIVE (12M)	(NH/VT)		1		1	1,006.23 P/Pymt	$126	75		
091800	3291	NO	CAPITAL CANDY	7.33			8	8			4/22/96	110	46	
		(All VT)	*ORDER BY STATE*	LIVE (12M)			2	2		P/Pymt	$224	120		
211050	2085	NO	J. GALANES	0.47			1	1			4/22/96	7	3	0636
				LIVE (12M)			0	0		P/Pymt	$14	15		
281200	1256	NO	HIBBERT & McGEE	5.40			6	6			4/22/96	81	24	0635
				LIVE (12M)			2	2		P/Pymt	$196	90		
396640	3060	NO	MANCHESTER	11.13			12	12			4/22/96	167	61	0643
				LIVE (12M)			3	3		P/Pymt	$336	180		
251520	NO	NO	N.G. GURNSEY	1.67			2	2			4/22/96	25	9	0637
				LIVE (12M)			1	0		P/Pymt	$56	30		
462720	3389	DATE	N.H. TOBACCO	7.40			8	8			4/22/96	111	42	0642
				LIVE (12M)			2	2		P/Pymt	$224	120		
204600	3255	NO	SAM FRANK INC	0.13			1	1			4/22/96	2	1	0638
				LIVE (12M)			0	0		P/Pymt	$14	15		
648240	1835	NO	TBI	12.00			12	12			4/22/96	180	89	0645
	(NH-6/ MA-7)		*ORDER BY STATE*	LIVE (12M)			3	3		P/Pymt	$336	180		
					0	0	55	50	5			825	306	

SW600355.XLS(3/27/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51862 1964

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

DORAL B2G1F #600355 / MAY PARTNERS

				DORAL (#950 FOR LIVE PRODUCT)						
ACCT #	EFT NO.	PO #	ACCOUNT NAME	FULL FLAVOR	FULL FLAVOR 100	LIGHT	LIGHT 100	MEN LT 100	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1638										
091800	3291	NO	CAPITAL CANDY		✓	8	8		902.67	4/22/96 ✓
	ORDER BY STATE (ALL VT)		LIVE (12M) #950			2	2		2,026.75	4-22-96 ✓
211050	2065	NO	J. GALANES		✓	1	1		111.10	4/22/96 ✓
			NO LIVE PRODUCT			0	0			
281200	1256	NO	HIBBERT & McGEE		✓	6	6		677.00	4/22/96 ✓
			LIVE (12M) #950			2	2		2,026.75	4-22-96 ✓
396640	3869	NO	MANCHESTER		✓	12	12		2,027.65	4/22/96 ✓
			LIVE (12M) #950			3	3		3,029.41	4-22-96 ✓
251520	NO	NO	M.G. GURNBEY		✓	2	2		343.12	4/22/96 ✓
			LIVE (12M) #950			1	0		510.26	4-22-96 ✓
482724	3389	042296	N.H. TOBACCO		✓	8	8		1,358.67	4/22/96 ✓
			LIVE (12M) #950			2	2		2,026.75	4-22-96 ✓
204600	3255	NO	SAM FRANK INC		✓	1	1		111.10	4/22/96 ✓
			NO LIVE PRODUCT			0	0			
468246	1835	NO	TBI	STATE	NH	6	6		1,008.65	4/22/96 ✓
	ORDER BY STATE				MA ✓	7	7		630.75	4-22-96 ✓
			LIVE (12M) #950		✓	3	3		3,018.70	4-22-96 ✓

ATTN: SUE WRIGHT (FAX #2156) FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51862 1965

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

DORAL B2G1F #600355 / MAY PARTNERS

6105-0601

COMPLETED

					DORAL					MAY PARTNERS			
ACCT #	EFT NO.	PO #	ACCOUNT NAME	CALCULATIONS	FULL FLAVOR (6M)	FULL FLAVOR 100 (6M)	LIGHT (6M)	LIGHT 100 (6M)	MEN LT 100 (6M)	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #506870) (20 PER SKU)	#SKUS/ CTN DISPLAYS (#507080)
DIV #1636													
166680	3018	NO ✓	E & J DIST.	9.40			10	10		✓	4/22/95	141	47 ✓ 0606
				LIVE (12M)			2	2		P/Pymt	$252	150 ✓	
509977	3361	NO ✓	H. FOURTINS	6.53			7	7		✓	4/22/95	98	30 ✓ 0610
		NO LIVE (12M) PRODUCT					0	0		P/Pymt	~~$98~~ 196	105 ✓	
495892	1891	REQUIRED ✓	CONSUMER (J.POLEP)	37.33			38	38		✓	4/22/95	560	252
		Use 'Judy'	*Order by State*		(States: MA-18/ RI-10/ CT-10)								0618
				LIVE (12M)			10	10		P/Pymt	$1,092	570	
					0	0	55	55	0			825	329
		REGION TOTALS			320	325	214	210	5			8055	2920
		Transfers (Don F)			49	57	57	57	8				
		RESIDUAL		(TEMPLATES)	9	9	120	124	0				
		Residual		262	262	TOTAL CASES (2 styles)							
		Wilson Farms		-150	93 stores	(Light / Light 100)							
		Kinney (@ 2/store)		-6	43 stores	(Light / Light 100)							
		Fays (@2/store)		0	200 stores handled thru Herkimer								
		Stewarts(@2/store)		-36	258 stores (FF/ FF 100 / Light / Light 100)								
		Residual		70	Light / Light 100								

SW600355.XLS(3/27/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51862 1966

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

04/01/96 08:14 ☎910 741 3907 -- RJR CUS FIN SVCS RJR 005/008 087

DORAL B2G1F #600355 / MAY PARTNERS

				DORAL (#859 FOR LIVE PRODUCT)						
ACCT #	EFT NO.	PO #	ACCOUNT NAME	FULL FLAVOR	FULL FLAVOR 100	LIGHT	LIGHT 100	MEN LT 100	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1636										
[illegible]	[illegible]	NO ✓	E & J DIST.			10	10		901.08	4/22/96 ✓
			LIVE (12M) #850			2	2		2,012.47	4-22-96 ✓
508977	3361	NO ✓	H. FOURTINS			7	7		525.75	4/22/96 ✓
		NO LIVE (12M) PRODUCT				0	0			
486842	3891	REQUIRED ✓	CONSUMER (JPOLEP)	STATE	MA	18	18		1,621.95	4/22/96 ✓
		Use "Judy"	ORDER BY STATE		RI	10	10		601.08	✓
					CT	10	10		931.08	✓
			LIVE (12M) #850			10	10		10,062.32	4-22-96 ✓

[illegible] ATTN: SUE WRIGHT (FAX #2154) FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51862 1967

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

V-INVMAY.XLS(4/4/96)

51862 1968

MAY DORAL B2G1F / #600355

DIV	SIS#	ACCOUNT NAME	# DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #/CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 4/1/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
C. ALESSANDRA								
1626	154180	DERIGO SALES	139	24 ✓	$252	___MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1626	026040	M ATTEA & SONS	32	8 ✓	$98	___MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1626	044880	A. D. BEDELL CO.	35	8 ✓	$98	___MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1626	336660	E.P. KIRST & SONS	176	~~30~~ ✓ *	~~$336~~ 168	___MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1626	081120	BUFFALO TOBACCO PROD	33	8 ✓	$98	___MGR/ ___ACCT	SHIPPED: (Y / N)	N/A

*(Removed) - 168 due to 60 skus returned to RJR

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

Attn. ~~Dan~~ Judy

Y-INVMAY.XLS(4/4/96)

MAY DORAL B2G1F / #600355

DIV	SIS#	ACCOUNT NAME	# DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 4/1/96 5-1-96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
A. ZECCA								
1626	855384	BRU-CEL	3	2 ✓	$28	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A
1626	180060	ELMIRA DISTRIBUTING	32	10 ✓	$112	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A
1626	186350	F&T DISTRIBUTING	25	5 ✓	$56	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A
1626	085948	BUTTON BROS. (BREWSTER)	123	22 ✓	$238	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A
1626	088060	J. A. CALDERON	82	16 ✓	$196	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A
1626	317868	R L JONES & SONS	31	8 ✓	$96	X MGR/ ACCT	SHIPPED: (Y) / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

FROM R.J. REYNOLDS 2168997856 05-20-96 08:15AM TO ROU 6313145 #50 P.1/1

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

		MAY DORAL B2G1F / #600355						
DIV	SIS#	ACCOUNT NAME	# DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~4/1/96~~ 5/1	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
S. SCHWALM								
1626	529158	EAST PITTSTON ✓	41	8	$98	✓ MGR/ ___ ACCT	SHIPPED: (Y) / N)	N/A
1622	332528	KEYSTONE TOBACCO ✓	14	2	$28	✓ MGR/ ___ ACCT	SHIPPED: (Y) N)	N/A
1622	278588	HERKIMER WHOLE. CO. ✓	831	198	$1,722	✓ MGR/ ___ ACCT	SHIPPED: (Y) N)	PO # HAS BEEN REQUESTED
		(Herkimer includes 500 displays for Fays Drugs)						
1622	533288	JONES MCINTOSH INC ✓	196	34	$420	✓ MGR/ ___ ACCT	SHIPPED (Y) N)	N/A
1622	570300	SCHEIDELMAN, INC ✓	16	5	$56	✓ MGR/ ___ ACCT	SHIPPED (Y) / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

FROM R.J.R./S.G.SCHWALM 3156351171 05-13-98 03:19PM TO 17166343145 #14 P.3/4

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

518 899 7205 05/12/96 13:20 R.J. REYNOLDS TOBACCO COMPANY 001

V-BMMAY.XLS(4/4/96)

COMPLETED

MAY DORAL B2G1F / #600355

DIV	SIS#	ACCOUNT NAME	# DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 4/1/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#'s, exc.)
R. TANCHYK								
1638	091808	CAPITAL CANDY	110	29 ✓	$224	MGR/ ACCT	SHIPPED: (Y) / N	N/A
1623	315288	DOWLINGS INC.	213	58 ✓	$434	MGR/ ACCT	SHIPPED: (Y) / N	RT TO PROVIDE PO #
1623	211850	J. GALANES	7	2 ✓	$28	MGR/ ACCT	SHIPPED: (Y) / N	N/A
1638	281208	HIBBERT & MCGEE INC	81	16 ✓	$196	MGR/ ACCT	SHIPPED: (Y) / N	N/A
1623	335719	KINGSTON CANDY 162306	37	5 ✓	$56	MGR/ ACCT	SHIPPED (Y) / N	N/A
1623	442680	MOUNTAIN CANDY	143	25 ✓	$308	MGR/ ACCT	SHIPPED: (Y) / N	N/A
1638	204809	SAM FRANK	2	2 ✓	$28	MGR/ ACCT	SHIPPED (Y) / N	N/A

Std Reedburn

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

V-DMMAY.XLS(4/4/96)

JUDY —

51862 1972

MAY DORAL B2G1F / #600355

DIV	SIS#	ACCOUNT NAME	# DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #CASES DORAL B2G1F (CIG AND DORAL LIVE (12M)	PACKING PAYMENT ($2/)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 4/29/96 5-1-96	ADDITIONAL ORDERING INFORMATION NEEDED (PO #, etc.)
H. BATTLE								
1638	623888	ASSOCIATED GROCERS	62	12 ✓	$126	X MGR/ ___ACCT	SHIPPED: (Y / N)	HB WILL TO PROVIDE PO #
1636	166588	E & J DISTRIBUTORS	141	24 ✓	$252	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1638	396649	MANCHESTER TOBACCO	167	30 ✓	$336	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1638	251528	N.G. GURNSEY	25	6 ✓	$56	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1638	462728	N.H. TOBACCO	111	20 ✓	$224	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1638	648248	TBI CORPORATION	169	30 ✓	$336	X MGR/ ___ACCT	SHIPPED: (Y / N)	N/A

Need ASAP

COMPLETED

Barb 5/7/96

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

V-INVMAY.XLS(4/4/96)

51862 1973

MAY DORAL B2G1F / #600355

DIV	SIS#	ACCOUNT NAME	# DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 4/1/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
T. McMAHON								
1626	129850	COOK WHOLESALE ✓	7	2	$28	X MGR/ ACCT	SHIPPED: (Y) N)	N/A
1626	331440	JACOB KERN & SONS INC. ✓	17	5	$56	X MGR/ ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

		MAY DORAL B2G1F / #600355						
DIV	SIS#	ACCOUNT NAME	#/ DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #/CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~4/1/96~~ 5/1/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
K. MYERS								
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	15 ✓	2	$28	___MGR/ ___ACCT	SHIPPED: (Y / N)	N/A
1622	236370	GRAYS WHSL (Handled by S/Rep 162202)	22 ✓	6	$56	___MGR/ ___ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

V-INVMAY.XLS(4/4/96)

		MAY DORAL B2G1F / #600355						
DIV	SIS#	ACCOUNT NAME	# DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #/CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 4/1/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
D. KEENEY / S. SCHWALM / (BAC)								
1622	375878	McLANE NORTHEAST	1650	272	$3,038	___MGR/ ___ACCT	SHIPPED: (Y / N)	N/A

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

		MAY DORAL B2G1F / #600355						
DIV	SIS#	ACCOUNT NAME	#/ DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #/CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 4/1/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
M. WASHO (#1146)								
1636	495892	J. POLEP	560	96	$1,092	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	Prdt PO#_____ Display PO#_____

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

MAY DORAL B2G1F / #600355

DIV	SIS#	ACCOUNT NAME	#/ DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #/CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: ~~4/17/96~~ 5-1-96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
J. McLEAN								COMPLETED
1622	094931	MID-VALLEY ✓	48	10	$112	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	447000	MUTUAL WHSL ✓	58	10	$112	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1636	509977	H. FOURTINS X	98	14 ← B1G1F →	~~$196~~ $0	~~X~~ MGR/ ~~X~~ ACCT	SHIPPED: (Y / N)	N/A
1622	332400	KEYCO ✓	21	5	$56	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	332880	KEY STORES ✓	7	2	$28	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1623	711150	M. WITTNER ✓	102	14	$196	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
1622	162800	N. DRESSLER / KLEIN ✓ + Vikisha 150	331	~~38~~ 58 24	~~$658~~ 658 $252	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A

~~$0~~ $910

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

		MAY DORAL B2G1F / #600355						
DIV	SIS#	ACCOUNT NAME	#/ DISPLAYS SHIPPED PER DIRECT ACCOUNT	TOTAL #/CASES DORAL B1G1F (6M) AND DORAL LIVE (12M)	PACKING PAYMENT ($28)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 4/1/96	ADDITIONAL ORDERING INFORMATION NEEDED (PO#s, etc.)
R. DUSZYNSKI								
1626	649920	TRIPIFOODS	1209	202	$2,254	✓ MGR/ ___ ACCT	SHIPPED: (Y / N)	N/A
		(Includes Shosho accounts)						

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

WHOLESALER : 394648 ~~MCLANE NORTHEAST CORP.~~
TEMPLATE ' : 600355 605-00 DOR MAY B2G1F
TEMPLATE SEQ : 0001
SALES LEVEL : 16XXXX

TERR	ACCOUNT	NAME	ADDRESS	CITY	ST	QUANTITY	TAX	CHAIN-ID	SUPPLIER
163608	270202	HIWAY MARKET	616 FEDERAL RD	BROOKFIELD	CT	2		-	
163608	681918	AMBE CORP	21 DANBURY RD	NEW MILFORD	CT	6		-	
163608	820699	DAIRY & ENERGY STOP	133 PADANARAM RD	DANBURY	CT	6		-	
163608	820184	RIDGEFIELD MOBIL	31 DANBURY RD	RIDGEFIELD	CT	5		-	
163608	440905	BETHEL TEXACO	GREENWOOD AVE	BETHEL	CT	3		-	
163608	638877	FEATHERSTONE TEXACO	445 N MAIN ST	DANBURY	CT	3		-	
163608	593572	NEW MILFORD TEXACO	6 DANBURY RD	NEW MILFORD	CT	6		-	
163608	646805	NEWTOWN CONVIENCE	22 CHURCH HILL RD	NEWTOWN	CT	6		-	
163608	562020	JIMMIES MARKET	38 GERMANTOWN RD	DANBURY	CT	3		-	
163608	116278	MIDWAY MKT	88 PARKLANE	NEW MILFORD	CT	5		-	
163608	659112	FOOD MART	31 BRIDGE ST	NEW MILFORD	CT	4		-	

PAGE BREAK TOTAL ACCOUNTS 11 TOTAL QUANTITY 49

TEMPLATE TOTAL ACCOUNTS 11 TOTAL QUANTITY 49

Indirect
Ann Montano
(Boston)

3/27/96

Attn
Joyce -
Here are accts we discussed.
Thanks,
Judy
1610

51862 1979

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

TEMPLATE : 600355 605-00 DOR MAY B2G1F
TEMPLATE SEQ : 0001
SALES LEVEL : 16XXXX

TERR	ACCOUNT	NAME	ADDRESS	CITY	ST	QUANTITY	TAX	CHAIN-ID	WHOLESALER
163608	629440	BUDS MOBIL	DANBURY-NEWTOXN RD	DANBURY	CT	2	0001		394648
163608	270291	BROOKFIELD MOBIL	818 FEDERAL RD	BROOKFIELD	CT	2	0001		394648

TOTAL ACCOUNTS 2 TOTAL QUANTITY 4

New Milford
Indirect
through Montano
(Boston)

51862 1980

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000

TRANSMIT CONFIRMATION REPORT

NO.	:	001
RECEIVER	:	R.J.Reynolds
TRANSMITTER	:	RJ REYNOLDS
DATE	:	MAR 27'96 9:44
DURATION	:	00'58
MODE	:	STD
PAGES	:	02
RESULT	:	OK

51862 1981

Source: https://www.industrydocuments.ucsf.edu/docs/ngpm0000